

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TRANSPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs. 2,187/- (Rupees Two Thousand One Hundred and Eight Seven Only) towards the Cell phone charges of the Prl.Secy, Transport, Roads and Buildings Department for the period from 23.11.2014 to 22.12.2014 - Orders- Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

**G.O.Rt.No.55**

**Dated:27.01.2015**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. G.O.Rt.No. 55 T,R&B (OP)-1),. Dt. 03.02.2004.
3. From Airtel Ltd., Begumpet, Hyderabad, Cell Phone Bill No:604354854, Dated 24.12.2014.

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O R D E R:

Sanction is hereby accord for an amount of Rs. 2187/- (Rupees Two Thousand One Hundred and EightSeven Only) towards the Cell phone charges of the Prl.Secy, Transport, Roads and Buildings Department (Cell Phone No.996308805) for the period from 23.11.2014 to 22.12.2014.

2. The amount sanctioned above shall be debited to “3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs. 2187/- (Rupees Two Thousand One Hundred and EightSeven Only) in favour of M/s. Airtel A/c. No.104- 101020748, Hyderabad”.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA,  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SC/SF.

// FORWARDED BY ORDER //

SECTION OFFICER